

## Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline: 7/18/06 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF MAY 1, 2006 THROUGH MAY 31, 2006**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 - Acton Site OU3**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	49.2	\$22,878.00
<b>TOTAL</b>				<b>49.2</b>	<b>\$22,878.00</b>

**Expenses**

Description	Total
Photocopies	\$143.16
Taxi Fare	\$ 17.00
<b>TOTAL</b>	<b>\$160.16</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365005  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through May 31, 2006

Fees	\$22,878.00
Disbursements	<u>160.16</u>
<b>Total Fees and Disbursements</b>	<b><u>\$23,038.16</u></b>

Matter No.: 08743.00088  
 Re: Acton Site OU3

Invoice No.: 365005  
 June 28, 2006  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/01/06	Jaffe	Review final revised scope of work to EPA (1.3).	1.3
05/02/06	Jaffe	Review draft proposal schedule and email to team regarding same (1.1).	1.1
05/04/06	Jaffe	Review schedule for scope (0.3).	0.3
05/05/06	Jaffe	Review EPA and GeoTrans memoranda regarding discharge limits (0.9).	0.9
05/08/06	Jaffe	Review revised schedule (0.5).	0.5
05/11/06	Jaffe	Review EPA comments on revised scope and emails with team regarding same (1.1).	1.1
05/15/06	Jaffe	Team telephone conference (0.8); prepare for same and prepare for 5/16/06 meeting with EPA (1.3).	2.1
05/16/06	Jaffe	Team meeting with EPA and prepare for same (6.6).	6.6
05/17/06	Jaffe	Telephone conference with Ms. Duff and Mr. Obradovic (0.6); research regarding discharge issues (1.8).	2.4
05/18/06	Jaffe	Research regarding discharge issues and telephone conference with Ms. Johns regarding same (3.8).	3.8
05/19/06	Jaffe	Research and emails with team regarding discharge limits (2.3).	2.3
05/22/06	Jaffe	Team telephone conference with EPA and preparing for same (4.3).	4.3
05/23/06	Jaffe	Memorandum to client regarding arsenic and research for same (2.9); telephone conference with EPA and prepare for same (2.6).	5.5
05/24/06	Jaffe	Research regarding discharge limit (2.8); memorandum to team regarding same (2.1); emails with team regarding same (0.5).	5.4
05/25/06	Jaffe	Research regarding discharge limit issues and emails with team regarding same (2.7).	2.7
05/26/06	Jaffe	Research regarding discharge issue, including reviewing Treatability Report and Rhode Island Scope and emails with team regarding same (3.2).	3.2

To ensure proper credit to your account,  
 please include remittance page with your payment.

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 365005  
June 28, 2006  
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/30/06	Jaffe	Research regarding discharge issues (1.6); emails with team and telephone conferences with Ms. Johns regarding same (0.6); review revised draft attachment to scope of work (0.9).	3.1
05/31/06	Jaffe	Telephone conference and email with Ms. Johns (0.5); review arsenic discharge documents (2.1).	2.6
<b>Total Hours</b>			<b>49.2</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00088  
 Re: Acton Site OU3

Invoice No.: 365005  
 June 28, 2006  
 Page 4

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>
Jaffe	49.2
<b>Total Fees</b>	<b>\$22,878.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
05/31/06	In-House Photocopying	143.16
05/31/06	Taxi Fare	17.00
	<b>Total Disbursements</b>	<b>\$160.16</b>

<b>Total Fees</b>	<b>\$22,878.00</b>
<b>Total Disbursements</b>	<b><u>160.16</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$23,038.16</u></b>

To ensure proper credit to your account,  
 please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## REMITTANCE PAGE

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365005  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements** **\$23,038.16**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**

Foley Hoag LLP  
Box 83176  
100 Maple Street  
Stoneham, MA 02180-3125

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 365005**

**Billing Attorney: Adam P. Kahn**

**Wire Originator: W.R. Grace & Company**

**Federal Tax ID: 04-215035**

**Matter 93 - Concord Landfill Closure**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	3.9	\$1,813.50
<b>TOTAL</b>				<b>3.9</b>	<b>\$1,813.50</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365006  
Matter No.: 08743.00093

**Re: Concord Landfill Closure**

For Professional Services rendered through May 31, 2006

<b>Fees</b>	<b>\$1,813.50</b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,813.50</u></b>

Matter No.: 08743.00093  
Re: Concord Landfill Closure

Invoice No.: 365006  
June 28, 2006  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/09/06	Jaffe	Review draft submittal to Army Corps and email to team regarding same (0.9).	0.9
05/24/06	Jaffe	Review Woodard & Curran email and emails with team regarding same (0.6).	0.6
05/26/06	Jaffe	Team telephone conference regarding permitting issues and prepare for same (2.4).	2.4
		<b>Total Hours</b>	<b>3.9</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00093  
Re: Concord Landfill Closure

Invoice No.: 365006  
June 28, 2006  
Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	3.9	
		<b>Total Fees \$1,813.50</b>
		<b>Total Fees \$1,813.50</b>
		<b>Total Fees and Disbursements \$1,813.50</b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## REMITTANCE PAGE

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365006  
Matter No.: 08743.00093

**Re: Concord Landfill Closure**

**Total Fees and Disbursements** **\$1,813.50**

**Remittance Address:**  
Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**  
Foley Hoag LLP  
Box 83176  
100 Maple Street  
Stoneham, MA 02180-3125

**Wire Instructions:**  
Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120  
Swift #: CTZIUS33  
Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00093, **Invoice #:** 365006  
**Billing Attorney:** Adam P. Kahn  
**Wire Originator:** W.R. Grace & Company

**Federal Tax ID: 04-215035**

**Matter 100 - Woburn Lease Environmental Issues**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	7.0	\$3,255.00
<b>TOTAL</b>				<b>7.0</b>	<b>\$3,255.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365007  
Matter No.: 08743.00100

**Re: Woburn Lease Environmental Issues**

For Professional Services rendered through May 31, 2006

<b>Fees</b>	<b>\$3,255.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$3,255.00</u></b>

Matter No.: 08743.00100  
 Re: Woburn Lease Environmental Issues

Invoice No.: 365007  
 June 28, 2006  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/04/06	Jaffe	Review draft agreement between Decathlon and EPA (1.0); telephone conference with Mr. Child regarding same (0.2).	1.2
05/08/06	Jaffe	Telephone conference with Ms. Johns (0.3); emails with team (0.3).	0.6
05/09/06	Jaffe	Email with Ms. Johns (0.2).	0.2
05/10/06	Jaffe	Review Woodard & Curran revised PCB submittals (1.1).	1.1
05/11/06	Jaffe	Emails with team regarding PCB issues (0.4).	0.4
05/12/06	Jaffe	Emails from team regarding PCB issues (0.4).	0.4
05/15/06	Jaffe	Telephone conference with Mr. Child (0.6); emails with team regarding prospective lessee agreement (0.7); review final PCB submittal to EPA (0.3).	1.6
05/16/06	Jaffe	Review lease and emails with team regarding same (0.6).	0.6
05/17/06	Jaffe	Emails with team regarding Decathlon obligations (0.9).	0.9
<b>Total Hours</b>			<b>7.0</b>

To ensure proper credit to your account,  
 please include remittance page with your payment.

Matter No.: 08743.00100  
Re: Woburn Lease Environmental Issues

Invoice No.: 365007  
June 28, 2006  
Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	7.0	
		<b>Total Fees \$3,255.00</b>
		<b>Total Fees and Disbursements \$3,255.00</b>

To ensure proper credit to your account,  
please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## REMITTANCE PAGE

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365007  
Matter No.: 08743.00100

**Re: Woburn Lease Environmental Issues**

**Total Fees and Disbursements** **\$3,255.00**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**

Foley Hoag LLP  
Box 83176  
100 Maple Street  
Stoneham, MA 02180-3125

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00100, **Invoice #:** 365007

**Billing Attorney:** Adam P. Kahn

**Wire Originator:** W.R. Grace & Company

**Federal Tax ID:** 04-215035

**Matter 101 - Bankruptcy Matters**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Adam P. Kahn	Partner	Environmental	\$450.00	0.5	\$ 225.00
Elizabeth A. Rice	Paralegal	Bankruptcy	\$175.00	1.0	\$ 175.00
<b>TOTAL</b>				<b>1.5</b>	<b>\$ 400.00</b>

**Expenses**

Description	Total
Photocopies	\$ 59.04
<b>TOTAL</b>	<b>\$ 59.04</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365008  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through May 31, 2006

Fees	\$400.00
Disbursements	<u>59.04</u>
<b>Total Fees and Disbursements</b>	<b><u>\$459.04</u></b>

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 365008  
June 28, 2006  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/05/06	Kahn	Review and revise quarterly filing (0.5).	0.5
05/05/06	Rice	Review quarterly fee application (1.5).	1.0
		<b>Total Hours</b>	<b>1.5</b>

To ensure proper credit to your account,  
please include remittance page with your payment.

Matter No.: 08743.00101  
 Re: Bankruptcy Matters

Invoice No.: 365008  
 June 28, 2006  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	
Kahn	0.5	
Rice	1.0	
<b>Total Fees</b>		<b>\$400.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
05/31/06	In-House Photocopying	59.04
	<b>Total Disbursements</b>	<b>\$59.04</b>

<b>Total Fees</b>	<b>\$400.00</b>
<b>Total Disbursements</b>	<b>59.04</b>
<b>Total Fees and Disbursements</b>	<b><u>\$459.04</u></b>

To ensure proper credit to your account,  
 please include remittance page with your payment.



Adam P. Kahn  
617-832-1206  
Boston

## REMITTANCE PAGE

**To ensure proper payment to your account, please include this page with your payment.**

W.R. Grace & Co.

June 28, 2006  
Invoice No.: 365008  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements** **\$459.04**

**Remittance Address:**  
Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**  
Foley Hoag LLP  
Box 83176  
100 Maple Street  
Stoneham, MA 02180-3125

**Wire Instructions:**  
Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120  
Swift #: CTZIUS33  
Account # 1133945993  
Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00101, **Invoice #:** 365008  
**Billing Attorney:** Adam P. Kahn  
**Wire Originator:** W.R. Grace & Company

**Federal Tax ID:** 04-215035